BID SOLICITATION

Page 1 of 3 Printed: 5/13/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: L	INDA ROCHE
PHONE #: (4	401) 222 - 2142 ext. 118
BLANKET PERIOD:	7/1/2005 - 6/30/2006

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #106

TERMS OF PAYMENT:

BID NUMBER: B05173

TITLE: FUEL OIL #2, KEROSENE & DIESEL
BID OPENING DATE AND TIME:
06/03/2005 2:20 PM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/05 - 6/30/06				
	WITH OPTION TO RENEW FOR (2) ADDITIONAL (12) MONTH PERIODS				
	MASTER PRICE AGREEMENT #106				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

	DO NOT SIGN BID ON THIS PAGE!
	RIVIP VENDOR ID <u>#:</u>
F	DIVID VENDOR ID#:

DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

BID SOLICITATION

Page 2 of 3 Printed: 5/13/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BID	N	UMI	BEF	₹:	B05173	
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TITLE: FUEL OIL #2, KEROSENE & DIESEL **BID OPENING DATE AND TIME:** 2:20 PM 06/03/2005

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BLANKET PERIOD: 7/1/2005 - 6/30/2006 **ADMINISTRATION** ı MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** L

BUYER: LINDA ROCHE

PHONE #: (401) 222 - 2142 ext. 118

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TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

	TITLE: FUEL OIL #2, KEROSENE & DIESEL
BUYER: LINDA ROCHE	BID OPENING DATE AND TIME:

06/03/2005 2:20 PM

BID NUMBER: B05173

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PHONE #: (401) 222 - 2142 ext. 118

7/1/2005 - 6/30/2006

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Requisition Number(s): MPA #106

TERMS OF PAYMENT:

BLANKET PERIOD:

tem	Class-Item	Quantity	Unit	Unit Price	Total
	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).				
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY:	RIVIP VENDOR ID#:

DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

SOLICITATION INFORMATION MAY 11, 2005

PUBLIC BID #B05173

TITLE: FUEL OIL #2, KEROSENE & DIESEL (MPA #106)

OPENING DATE AND TIME: 6/3/05 – 2:20 PM

PRE-BID/ PROPOSAL CONFERENCE: NO	DATE:	TIME:	
MANDATORY:			
LOCATION:			

SURETY REQUIRED: NO

BOND REQUIRED: NO

Linda Roche Chief Buyer

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov to be able to download a Bidder Certification Cover Form which <u>must</u> accompany each offer.

NOTE TO VENDORS:

No offer will be considered that is not accompanied by a <u>completed</u> and <u>signed</u> RIVIP generated Bidder Certification Cover Form.

/db

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

NOTICE

THERE MAY BE ADDITIONAL ADDENDA TO THIS BID/RFP AT ANY TIME BEFORE THE OPENING DATE AND TIME.

THE DIVISION OF PURCHASES WILL **NOT** BE NOTIFYING BY MAIL OF ANY SUCH ADDENDA.

IT IS THE <u>VENDOR'S RESPONSIBILITY</u> TO <u>CHECK</u> AND <u>DOWNLOAD</u> ANY AND ALL ADDENDA.

AN ADDENDUM TO A BID/RFP IS LISTED AS THE BID NUMBER WITH AN "A" AND THE NUMBER OF THE ADDENDUM FOLLOWING; FOR EXAMPLE, **3025A1** INDICATES ADDENDUM #1 HAS BEEN ISSUED FOR BID 3025. **3025A2** INDICATES ADDENDUM #2 HAS BEEN ISSUED.

YOU MUST CLICK ON <u>ALL</u> OF THESE LISTINGS TO GET THE <u>COMPLETE</u> PACKAGE.

IF NOT BIDDING ON ANY ITEM, DO NOT RESPOND, IN ANY WAY, TO THE DIVISION OF PURCHASES.

DISCLAIMER

While the State of Rhode Island intends to maintain continuous access to this Website, from time to time access to information and/or documents may be interrupted or prevented either because of site problems, user problems or Internet problems. Not all access difficulties can be resolved by the State of Rhode Island since some access failures may be due to the type of computer or communication equipment and services employed by the Website User. However, it is the State's policy to provide a Help Desk (401) 222-2142 ext. 134 during regular business hours to assist Users in identifying and overcoming access problems.

To assure maximum access opportunities for Users, solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Vendors are cautioned that the competitive nature of their offers could be affected if their submissions do not include all amendments. For this reason, vendors are advised to revisit all solicitations to which they intend to respond five days prior to the due dates. If access to solicitations on the Website has been severely curtailed, it shall be the policy of the State to extend the due date of affected solicitations.

In some cases (e.g., road construction) copies of plans and specifications which cannot be offered on-line are issued with a requirement for a refundable deposit. In such instances, in addition to announcements provided on the RIVIP, vendors on the known lists of plans and specifications depositors will receive direct notification of amendments.

Except when access to the Website has been severely curtailed and it is determined by the Rhode Island State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

When the result of an Internet solicitation of registered vendors is unsuccessful (no offers, one offer which exceeds the estimated cost) the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors. The Purchasing Agent reserves the right to solicit offers from unregistered vendors as well as registered vendors.

FUEL OIL #2, KEROSENE & DIESEL – MPA #106

CONTRACT REQUIREMENTS: 7-1-05 THROUGH 6-30-06 WITH OPTION TO RENEW FOR (2) ADDITIONAL (12) MONTH PERIODS.

DELIVERY

ALL DELIVERIES MUST BE METERED AND DELIVERED WHEN STATE PERSONNEL ARE ON DUTY.

A BLANK DELIVERY METER TICKET MUST BE PRESENTED TO AN AGENCY EMPLOYEE FOR VERIFICATION AND SIGNATURE BEFORE DELIVERY TO DETERMINE THAT NO DELIVERY FIGURES APPEAR ON THE TICKET BEFORE METERING BEGINS.

AFTER DELIVERY, THE SAME METERED TICKET AS IN ABOVE MUST BE SIGNED AGAIN TO VERIFY THAT THE METER HAD BEEN SET BACK BEFORE DELIVERY BEGAN.

BIDDER MUST INDICATE BELOW THE NAME AND LICENSE NUMBER OF THE COMPANY INVOLVED IN THE DELIVERY

PRICES

PRICES QUOTED SHALL BE BASED ON THE LOWEST PROVIDENCE TERMINAL TANK CAR PRICE AS FOUND UNDER THE DAILY PETROLEUM PRICES OF THE NEW YORK JOURNAL OF COMMERCE.

IN THE EVENT THAT THE TERMINAL WITH THE LOW POSTED PRICE DOES NOT HAVE PRODUCT, IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO REPORT THIS OUTAGE TO THE OFFICE OF PURCHASES. PROPER DOCUMENTATION WILL BE REQUIRED BEFORE ANY REQUESTS FOR DEVIATION FROM LOW POSTING CAN BE CONSIDERED.

VENDORS BID TO SHOW IN INCREMENTS IN DECIMALS + (PLUS) OR - (MINUS) THE BASIS INDICATED ABOVE. THE INCREMENT SHALL INCLUDE DELIVERY BUT **MUST NOT** INCLUDE TAXES AND FEES. RI TAX FOR MOTOR FUEL IS .27 - EXCISE TAX IS .03 - UNDERGROUND TANK FEE .01 OIL SPILL PREVENTION TAX .0012.- **DO NOT** INCLUDE THESE TAXES IN YOUR INCREMENT.

THE INCREMENT SHALL BE INDICATED WITHIN EACH DISTRICT ON THE ATTACHED BID PROPOSAL SHEET.

THE POSTING BASE FROM ABOVE, PLUS OR MINUS THE INCREMENT, YIELDS THE TOTAL NET UNIT PRICE.

BILLING

VENDOR WILL BE REQUIRED TO BILL ONCE PER MONTH ON A NON-STATEMENT STRICTLY INDIVIDUAL INVOICE BASIS (NO BALANCE FORWARD) WHICH IS TO BE FORWARDED DIRECTLY TO THE "BILL TO" ADDRESS. THE STATE OF RHODE ISLAND CANNOT MAKE PAYMENT FROM A STATEMENT. PAYMENT SHOULD NOT BE EXPECTED IMMEDIATELY AFTER EACH DELIVERY. VENDOR MUST INCLUDE TAXES AND FEES FOR MOTOR FUEL IN INVOICE BUT MUST NOT INCLUDE THESE TAXES AND FEES IN THEIR BID INCREMENT.

PRICE CHANGES

PRICE SUBJECT TO INCREASE OR DECREASE AS NOTED IN THE PUBLICATION USED. CHANGES ARE TO BE BASED UPON THE POSTINGS OF THE NEW YORK JOURNAL OF COMMERCE AND THE LOWEST PROVIDENCE TERMINAL TANK CAR PRICE. THE POSTING DATE, NOT THE DATE OF ISSUE, WILL BE THE BASE. ONLY CHANGES AT THE TIME OF DELIVERY NEED BE REPORTED. FOR SATURDAY, SUNDAY OR HOLIDAYS (WHEN THERE IS NO POSTING); THE PREVIOUS POSTING WILL APPLY.

SHOULD A CORRECTION APPEAR WITHIN A LATER ISSUE, THE CORRECTION WILL BE EFFECTIVE ONLY IN THE EVENT THAT IT IS (.03) THREE CENTS OR GREATER AND IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO MAKE THE APPROPRIATE CHANGES. THE STATE RESERVES THE RIGHT TO AUDIT THE RECORDS USED IN THE COMPUTATION OF ANY REQUESTED INCREASE.

SPECIFICA-TIONS

BIDDERS MUST CONFORM TO DEPARTMENT OF HEALTH REGULATIONS ON LIMITING SULFUR CONTENT OF FUELS AND REGULATIONS SET FORTH BY MANDATORY PETROLEUM ALLOCATION RULES.

FUEL MUST CONFORM TO ASTM DESIGNATION 396-69 (OR REVISED).

A LABORATORY ANALYSIS OF PRODUCT MAY BE REQUIRED AT ANY TIME DURING THE TERM OF THE

CONTRACT, NOT TO EXCEED THREE ANALYSIS PER PRODUCT.

QUANTITIES

THE REQUIREMENTS LISTED ARE APPROXIMATE AND THE DISTRIBUTION POINTS ARE MEANT TO COVER THE ENTIRE STATE. CHANGES IN TYPE OF FUEL MAY RESULT IN CANCELLATION OR DECREASE IN ORDERS AND ADDITIONAL DELIVERIES WITHIN A DISTRICT MUST BE ACCEPTED BY THE SUCCESSFUL BIDDER AT THE BID PRICE ARRANGEMENTS.

OUANTITIES TO DISTRICTS WILL BE DECREASED BY THE AWARD OF

QUANTITIES TO DISTRICTS WILL BE DECREASED BY THE AWARD OF A FIRM PRICE CONTRACT.

SERVICE TO AGENCIES

SERVICE (ROUTINE MAINTENANCE) FOR EACH LOCATION WILL BE STATED JUST BELOW THE FUEL REQUIREMENT FOR A PARTICULAR LOCATION, OR AT THE

END OF THE BID PACKAGE. BIDDER TO INDICATE THE HOURLY LABOR CHARGES FOR ROUTINE MAINTENANCE BELOW:

MONDAY - FRIDAY 8 AM - 4 PM_	
MONDAY - FRIDAY 4 PM - 8 AM _	
SATURDAY, SUNDAY, HOLIDAYS	
BIDDER TO INDICATE BELOW THI PARTS LIST PRICE:	E PERCENTAGE DISCOUNT FROM

THE PROVISION OF SERVICE TO A STATE AGENCY IS MANDATORY IN THE CONSIDERATION OF BIDS ON FUEL OIL. ALL REQUIREMENTS

FOR SERVICE MAY NOT BE LISTED IN THIS PACKAGE. SERVICE AS REQUESTED BY THE AGENCY. VENDOR MUST ITEMIZE ALL HOURLY LABOR INVOICES INDICATING NUMBER OF MEN, HOURS SPENT, LIST PRICE ON PARTS AND DISCOUNT. AGENCY MUST AUTHORIZE THE USE OF MORE THAN ONE MAN. VENDOR MUST INDICATE IF SUBCONTRACTOR WILL BE USED. HOURLY RATES FOR SERVICES MAY BE INCLUDED IN DETERMINATION OF AWARD. STATE AGENCIES WILL BE RESPONSIBLE TO NOTIFY SELECTED VENDOR(S) REGARDING TANK SIZE, DELIVERY LOCATION, ETC.

DISTRICT REQUIREMENTS

THE FOLLOWING IS A LIST OF TEN DISTRICTS WHICH MAKE UP THE STATE OF RHODE ISLAND. WITH THE EXCEPTION OF BLOCK ISLAND, ALL THE FUEL REQUIREMENTS WILL BE DIVIDED ALONG THESE DISTRICT LINES. THE DISTRICT LINES WILL FOLLOW TOWN/CITY BOUNDARY LINES.

BIDS WILL BE ACCEPTED FOR ALL THE FUEL REQUIREMENTS AS A SINGLE LINE ITEMS PER EACH DISTRICT. AWARD OF FIRM PRICE CONTRACTS MAY EFFECT VOLUME OF OIL DELIVERED TO EACH DISTRICT.

FOR EACH DISTRICT, THERE ARE SEPARATE LINES FOR EACH ITEM, #2, DIESEL, AND KEROSENE.

DISTRICTS FOR PURPOSES OF THIS BID ARE AS FOLLOWS:

DISTRICT 1 BURRILLVILLE, GLOUCESTER

DISTRICT 2 WOONSOCKET, NORTH SMITHFIELD, SMITHFIELD, CUMBERLAND,

LINCOLN, CENTRAL FALLS, NORTH PROVIDENCE

DISTRICT 3 FOSTER AND SCITUATE

DISTRICT 4 COVENTRY, WEST GREENWICH

DISTRICT 5 PAWTUCKET, PROVIDENCE, JOHNSTON,

EAST PROVIDENCE

DISTRICT 6 WARWICK, EAST GREENWICH, WEST WARWICK, CRANSTON

DISTRICT 7 HOPKINTON, RICHMOND, EXETER, CHARLESTOWN, WESTERLY

DISTRICT 8 NORTH KINGSTOWN, JAMESTOWN, NARRAGANSETT, SOUTH

KINGSTOWN

DISTRICT 9 WARREN, BRISTOL, BARRINGTON

DISTRICT 10 TIVERTON, PORTSMOUTH, MIDDLETOWN, NEWPORT, LITTLE

COMPTON

CONTRACTOR WILL FURNISH ALL ITEMS QUOTED HEREIN TO ANY CITY, TOWN OR OTHER GOVERNMENTAL SUBDIVISION AT THE SAME PRICES AND TERMS AS QUOTED TO THE STATE OF RHODE ISLAND. ALL ORDERING AND BILLING TO BE BETWEEN CONTRACTOR AND GOVERNMENTAL UNIT INVOLVED. PRICE WILL BE THOSE AS QUOTED TO THE STATE AGENCIES ON THE DISTRICT BASIS.

FOR THE PURPOSE OF THIS BID, THE THIRTY EIGHT CITIES AND TOWNS ARE GROUPED ACCORDING TO DISTRICTS ONE THROUGH TEN.	
CHECK HERE FOR MUNICIPALITY AGREEMENTYESNO	
ANY BIDS OFFERED FOR INDIVIDUAL LOCATIONS WILL NOT BE CONSIDERED. ONLY A SINGLIPPRICE DIFFERENTIAL WILL BE CONSIDERED FOR EACH DISTRICT THAT YOU WISH TO BID.	Ξ
AWARD SHALL BE MADE ON THE BASIS OF THE LOWEST PRICE DIFFERENTIAL OFFERED BY BIDDERS. IN AWARDING CONTRACTS, THE STATE MAY TAKE INTO CONSIDERATION THE AVAILABILITY OF THE MATERIAL WITH RESPECT TO THE LOCATION OF PLANTS OR STORAGE POINTS FROM WHICH THE MATERIAL WILL BE DELIVERED. CONTRACTS SHALL BE AWARDED ONLY TO ESTABLISHED DISTRIBUTORS AND DEALERS WHICH HAVE ADEQUATE FACILITIES, IN OPERATION, AND DEVOTED PRIMARILY TO SELLING THE GRADES OF FUEL OIL THEY WISH TO OFFER ON THE BID PROPOSAL. DUE CONSIDERATION SHALL BE GIVEN, TO THE SERVICES OFFERED AND TO PAST PERFORMANCE, AS WELL AS TO THE PRICES BID IN THE PROPOSAL. TO STATE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS WHOLLY OR IN PART, TO WAIVE TECHNICALITIES AND TO MAKE AWARD IN A MANNER DEEMED IN THE BEST INTERESTS OF TO STATE.) N) HE
******* IF THE STATE WERE TO PAY WITH A CREDIT CARD AND GUARANTEE PAYMENT WITHIN 2 DAYS, WHAT PERCENT WOULD THIS PAYMENT METHOD REDUCE YOUR INCREMENT	

THE FOLLOWING IS A LISTING OF PRESENT INDIVIDUAL LOCATIONS, ESTIMATED FUEL REQUIREMENTS AND TANK SIZE, BY DISTRICT. LOCATIONS AND REQUIREMENTS MAY BE ADDED OR DELETED AS NEEDS CHANGE. VENDOR MUST RECEIVE A MISCELLANEOUS ENCUMBRANCE FORM LISTING LOCATION, TANK SIZE, APPROXIMATE GALLONAGE AND AUTOMATIC DELIVERY REQUIRED. QUASI-PUBLIC AGENCIES MAY USE THIS AGREEMENT BUT EACH QUASI-PUBLIC MUST CONTACT DISTRICT VENDOR.

DISTRICT 1

#2 FUEL OIL

2,500 GALS., ENVIRONMENTAL MANAGEMENT, ROUND TOP STATION, 1265 ROUND TOP ROAD, HARRISVILLE, (2) 275 GAL. TANKS, SERVICE INCLUDED.

4000 GALS., RI STATE POLICE BARRACKS, CHEPACHET TANK SIZE (3000 GALLONS)

12000 GALS., R.I.D.O.T. MAINTENANCE, GLOCESTER GARAGE (2000 GAL. TANK)

2500 GALS., DEM, FOREST ENVIRONMENT, GEORGE WASHINGTON MANAGEMENT AREA, PUTNAM PIKE, WEST GLOCESTER, TANK CAPACITY (1000 GALS.) AND (275 GALLON TANK) AUTOMATIC DELIVERY

500 GALS., DEM, FOREST ENVIRONMENT, PULASKI STATE PARK, PUTNAM PIKE, WEST GLOCESTER, TANK CAPACITY (275) GALS., SERVICE AS REQUESTED

 $75,\!000$ GALLONS - MHRH, ZAMBARANO MEMORIAL HOSPITAL, WALLUM LAKE, BURNER SERVICE AS REQUESTED, (1) 10000 GAL. TANK, (1) 3,500 GAL TANK FOR INCINERATOR - #2 FUEL OIL BEING USED.

700 GALS. - PULASKI PARK, PUTNAM PIKE, WEST GLOUCESTER - (1) 275 GALLON TANK

KEROSENE

 $1000~{\rm GALS.},$ ADMINISTRATIVE CENTRAL SERVICES, STATE FLEET, GLOCESTER FACILITY, RTE. 44, PUTNAM PIKE, GLOCESTER

DIESEL

20000 GALS., ADMINISTRATIVE, CENTRAL SERVICES, STATE FLEET OPERATIONS, GLOCESTER FACILITY, RTE. 44, PUTNAM PIKE, GLOCESTER (5000 GAL CAPACITY)

 $5000~{\rm GALS.},$ ADMINISTRATIVE CENTRAL SERVICES, STATE FLEET, ZAMBARANO HOSPITAL, RTE. 100, PASCOAG ($1000~{\rm GAL}$ CAPACITY)

#2 FUEL OIL

1150 GALS. - JOS. LADD CENTER, COOLIDGE GROUP HOME, 225 COOLIDGE AVE., WOONSOCKET & JILLSON GROUP HOME, 221 JILLSON AVE., WOONSOCKET. SERVICE AS REQUESTED, TANK CAPACITY, 1000 GAL.

2,000 GALS. D.E.M., PARKS & RECREATION, LINCOLN WOODS STATE PARK, (CAP. 1,000 GALS)

8,000 GALS, COMBINED SUPPORT MAINTENANCE SHOP, GEO. WASHINGTON HWY., SMITHFIELD, (2,000 GALLON TANK CAP)

 $3{,}000~{\rm GALS.}$ R.I.A.N.G (STATE PROP) ANGS, OLD OXFORD RD, NORTH SMITHFIELD - $2000~{\rm GALLON}$ TANK

2,000 GAL. GROUP HOME AT 77 SOUTHWICK DRIVE, LINCOLN - 275 GALLON TANK

 $750~\mathrm{GALLONS}$ - GROUP HOME AT $80~\mathrm{MOWRY}$ AVENUE, NORTH SMITHFIELD - $275~\mathrm{GALLON}$ TANK

 $1{,}700~\mathrm{GALLONS}$ - GROUP HOME AT ONE ROGLER FARM ROAD, SMITHFIELD - 275 GALLON TANK

5,000 GALS NORTH SMITHFIELD ARMORY, POUND HILL ROAD, NORTH SMITHFIELD. (2,000 GAL TANK CAP)

5,000 GALS. R.I. STATE POLICE, LINCOLN BARRACKS TANK SIZE (1000 GALLONS)

5,000 GALS. WILLIAM M. DAVIES JR. TECHNICAL HIGH SCHOOL, JENCKES HILL RD., LINCOLN, RI - TANKS (3) 275 GALLONS AT THE GREENHOUSE - (2) 275 GALS - PLUMBING BUILDING

10,000 GALS. R.I.D.O.T., LINCOLN GARAGE, GEO WASHINGTON HWY (1,000 GAL CAP)

2,000 GALS. R.I.D.O.T., LINCOLN ROADSIDE DEVELOP. (1,000 GAL CAP)

KEROSENE

1000 GALS. ADMIN. CENTRAL SERV. STATE FLEET, LINCOLN FAC. WASHINGTON HWY, ASHTON.

DIESEL

25,000 GALLONS - AUTOMOTIVE DIESEL - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS, LINCOLN FACILITY, WASHINGTON HWY., ASHTON (CAP. 6,000 GALLONS)

1,500 GALLONS - AUTOMOTIVE DIESEL - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS, NORTH CENTRAL AIRPORT, JENKS HILL ROAD, LINCOLN (CAP. 500 GALLONS)

1,000 GALLONS - DIESEL FUEL - INDUSTRIAL CIRCLE, LINCOLN BVDC

275 GALLONS - DAVIES SCHOOL GENERATOR (275 GAL TANK)

DISTRICT 3

#2 FUEL OIL

 $2,\!000$ GALLONS - D.E.M., FOREST ENVIRONMENT, CHOPMIST HEADQUARTERS, ROUTE 101, NORTH SCITUATE

TANK CAPACITY - 275 GALLONS

AUTOMATIC DELIVERY REQUESTED.

SERVICE:

MONDAY - FRIDAY, 8:00 AM - 4:00 PM MONDAY - FRIDAY, 4:00 PM - 8:00 AM SATURDAY, SUNDAY & HOLIDAYS AS REQUESTED

3,500 GALLONS - R.I. STATE POLICE, SCITUATE BARRACKS, RADIO SHACK & GARAGE TANK SIZE (2000 GALLONS)

 $5{,}000~\mathrm{GALLONS}$ - R.I. STATE POLICE HEADQUARTERS, SCITUATE BARRACKS - TANK SIZE (2) $275~\mathrm{GALLONS}$

6,000 GALLONS - R.I. STATE POLICE, TRAINING SCHOOL, FOSTER TANK SIZE (500 GALLONS)

8,000 GALLONS - R.I. STATE POLICE ISSB (SUPPORT BUILDING)
TANK SIZE (1) 1000 AND (1) 2000 GALLON TANK

11,000 GALLONS - R.I.D.O.T., MAINTENANCE, SCITUATE GARAGE, SPRINGBROOK ROAD (CAP. 500 GALLON TANK)

8,000 GALLONS - ORGANIZATIONAL MAINT. SHOP #4 - DANIELSON PIKE, NORTH SCITUATE - AUTOMATIC DELIVERY - SERVICE AS REQUIRED (2) 1000 GALLON TANKS

KEROSENE

 $1,\!000$ GALLONS - ADMIN., CENTRAL SERVICES, STATE FLEET, SCITUATE FACILITY, SPRING BROOK ROAD, NO. SCITUATE

DIESEL

25,000 GALLONS - AUTOMOTIVE DIESEL - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS, SCITUATE FACILITY, SPRINGBROOK ROAD, NO. SCITUATE (CAP. 6,000 GALLONS)

DISTRICT 4

#2 FUEL OIL

 $1,\!500$ GALLONS - JOS. LADD CENTER, WHITMAN GROUP HOME, WHITMAN STREET, COVENTRY

AUTOMATIC DELIVERY - VENDOR TO CALL HOME TO ARRANGE DELIVERY TIME

FURNACE MAINTENANCE INCLUDED ON CONTRACT PLUS 24 HOUR EMERGENCY REPAIR SERVICE.

1 - 275 GALLON TANK

1,500 GALLONS - WATER RESOURCES BOARD, FIELD OFFICE, PINE TREE ROAD, COVENTRY

 $2,\!500$ GALLONS - JOS. LADD CENTER, STATION STREET GROUP HOME, STATION STREET, COVENTRY

DELIVERY ON AN AUTOMATIC DELIVERY. VENDOR TO CALL HOME TO ARRANGE DELIVERY TIME. FURNACE MAINTENANCE INCLUDED ON CONTACT PLUS 24 HOUR EMERGENCY REPAIR SERVICE.

1 - 275 GALLON TANK

40,000 GALLONS - R.I.A.N.G. (STATE PROP.), ANGS, READ SCHOOLHOUSE ROAD, COVENTRY PLUS BOILER/BURNER SERVICE AS PER ATTACHMENTS 1-4 AT END OF BID.

KEROSENE - NO REQUIREMENT LISTED AT THIS TIME

DIESEL

25,000 GALLONS - ANTHONY GARAGE - DOT - TANK SIZE 10,000

#2 FUEL OIL

EXECUTIVE DEPARTMENT - MILITARY STAFF - STATE PROPERTY OFFICER - FOR THE FOLLOWING:

3,800 GALS. - STATE ARSENAL - BENEFIT STREET (TANK CAPACITY - 500 GALLON TANK)

ADMINISTRATION, GENERAL SERVICES - VARIOUS BUILDINGS AS FOLLOWS: (ALSO, SERVICE, CLEAN AND ADJUST BURNERS)

9,000 GALS. - BICENTENNIAL BLDG. (TANK CAPACITY - 500 GALLON TANK)

72,000 GALS. - CENTRAL SERVICES, PROPERTY MANAGEMENT, PROVIDENCE COUNTY COURTHOUSE

(TANK CAPACITY - (2) 2,000 GALLON TANKS)

CONTACT BUILDING SUPERINTENDENT.

100 GALS. - DAME FARM, BROWN ST., JOHNSTON - 275 GAL. TANK

50,000 GALLONS - RHODE ISLAND COLLEGE - PHYSICAL PLANT 600 MT. PLEASANT AVENUE, PROVIDENCE - CERTIFICATE REQUIRED WHICH INCLUDES NAME OF SUPPLIER. FUEL OIL SUPPLIED COMPLIES WITH ASTM D 396-7B (CONTAINS NO MORE THAN 0.3% SULFUR BY WEIGHT)

 $8,\!000$ GALS. - R.I.D.O.T. - CHERRY HILL GARAGE, CHERRY HILL ROAD, JOHNSTON (500 GAL. CAP.)

5,000 GALS. - R.I.D.O.T. MAINTENANCE, EAST PROVIDENCE GARAGE, SACHEM RD., EAST PROVIDENCE (CAP. 2,000 GALS.)

KEROSENE

TYPE K-1 KEROSENE FOR USE IN HIGH PRESSURE WASHER AND FACILITY SPACE HEATER UNITS.

DELIVERIES TO: 2 ERNEST ST. AND 459 PROMENADE ST.,

1,000 GALS. - ADMIN., CENTRAL SERVICES - STATE FLEET CHILDREN'S CENTER FACILITY, 610 MT. PLEASANT AVE., PROVIDENCE

1,000 GALS. - ADMIN., CENTRAL SERVICES, STATE FLEET, EAST PROVIDENCE FACILITY, 1031 WILLETT AVE.

 $1,\!000$ GALS. - ADMIN., CENTRAL SERVICES, STATE FLEET, CHERRY HILL GARAGE, JOHNSTON

 $200~{\rm GALS.}$ - ADMIN., CENTRAL SERVICES, STATE FLEET, BVDC, PAWTUCKET AVE., EAST PROVIDENCE

DIESEL

25,000 GALS. - CHERRY HILL FACILITY, CHERRY HILL RD., JOHNSTON (CAP. 5,000 GALS.)

500 GALS. - R.I.C., 610 MT. PLEASANT AVE., PROVIDENCE (CAP. 250 GAL. TANK)

500 GALS. - 2-D DIESEL FUEL FOR OPERATION OF GENERATOR AT COMPUTER CENTER

1,200 GALS. - #2-D DIESEL OIL -

<u>TANK</u>	CAPACITY
L.P. BUILDING	1,000
MATHIAS	275
VARLEY	275
SIMPSON	275
HAZARD	275
HEALTH CARE SERVICES	1,500

TO BE USED FOR EMERGENCY GENERATORS.

35,000 GALS. - EAST PROVIDENCE FACILITY, 1031 WILLETT AVE., EAST PROVIDENCE STORAGE CAPACITY - 2,000 TEMP.

#2 FUEL OIL

2,500 GALS. - CORRECTIONS, INDUSTRIES DIVISION, 1306 PONTIAC AVENUE, CRANSTON

2,000 GALS. - MHRH, MEDICAL CENTER, FARM AREA, CRANSTON

3,500 GALS. - D.E.M. , PARKS & RECREATION, 1,000 GAL. CAP. AT PAWTUXET WHSE. & 275 GAL. CAP. AT PAWTUXET CONST. CREW BARN, 230 WARWICK AVE., CRANSTON 1,000 GALS. - JOS. LADD CENTER, BUTTONWOODS GROUP HOME, 294 BUTTONWOODS AVE., WARWICK

TO INCLUDE ANNUAL CLEANING AND ALL SERVICE TO BOILER AND HOT WATER HEATER, 24 HOUR EMERGENCY CALL SERVICE.

AUTOMATIC DELIVERY - 275 GALLON TANK

1500 GALLONS - REVERE AVENUE, WEST WARWICK - 275 GALLON TANK

2,500 GALS. - D.E.M., PARKS & RECREATION, GODDARD MEMORIAL STATE PARK (1,000 GAL. CAP.)

9,860 GALS. - D.O.T., DIV. AIRPORTS, T.F. GREEN AIRPORT - QUASI-PUBLIC AGENCY, TANK CAPACITY: PAINT SHOP - 275 GALS.

14,000 GALS. - EXECUTIVE DEPT. - MILITARY STAFF, WARWICK ARMORY, AIRPORT ROAD, WARWICK - 6,000 GAL. TANK CAP.

 $10,\!000$ GALS. - COMMUNITY COLLEGE OF RI - UTILITIES, 400 EAST AVENUE, WARWICK - SEE BELOW:

TO MAIN HOUSE, GUEST HOUSE, GARAGE AND CARETAKER.

BID SHOULD INCLUDE CLEANING OF 4 BOILERS AT SITE AND PARTS REPLACEMENTS.

KEROSENE

250 GALS. - DIVISION OF AIRPORTS, T. F. GREEN STATE AIRPORT, WARWICK

1,000 GALS. - ADMIN., STATE FLEET, T. F. GREEN STATE AIRPORT, WARWICK

1,500 GALS. - ADMIN., STATE FLEET, ANTHONY FACILITY

DIESEL

55,000 GALS. - PONTIAC AVE. FACILITY, 1310 PONTIAC AVE., CRANSTON (CAP. 5,000 GALS.)

5,000 GALS. - ADMIN., STATE FLEET, ALTON JONES, RT. 102, EAST GREENWICH (CAP. 4,000 GALS.)

20,000 GALS. - AUTOMOTIVE DIESEL - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS, T. F. GREEN AIRPORT, WARWICK (CAP. 5,000 GALS.)

1,000 GALLONS - DIESEL FUEL - RI TRAINING

DISTRICT 7

#2 FUEL OIL

 $2,\!000$ GALS. - JOS. H. LADD CENTER, KG RANCH GROUP HOME, KG RANCH RD., HOPE VALLEY - 275 GAL TANK

 $1,\!500$ GALS. - JOS. H. LADD CENTER, WOOD ROAD GROUP HOME, POLE 290B WOOD RD., RICHMOND - 275 GALLON TANK

1,800 GALS. - JOS. H. LADD CENTER, HALLVILLE GROUP HOME, POLE 231B HALLVILLE RD., EXETER - 275 GALLON TANK

2,000 GALS. - WILLIAM REYNOLDS GROUP HOME, POLE 1638 $^{1\!\!/_{\!\!2}}$ WILLIAM REYNOLDS RD., EXETER - 275 GALLON TANK

2,800 GALLONS - GARDNER DRIVE, WESTERLY - 275 GAL TANK

3,000 GALLONS - KENYON SCHOOL ROAD, KENYON - 275 GAL TANK

2,000 GALLONS - PASTURE LANE, CHARLESTOWN - 275 GAL TANK

1,000 GALS. - R.I. VETERANS' CEMETERY, ROUTE 2, EXETER - BULK DELIVERY (500 GAL. TANK)

300 GALS. - D.E.M., FOREST ENVIRONMENT, ARCADIA MANAGEMENT AREA, CARPENTER SHOP, HOPE VALLEY (TANK CAP. - 275 GALS.)

750 GALLONS - D.E.M. FOREST ENVIRONMENT, ARCADIA MANAGEMENT AREA, STORAGE BUILDING (275 GALLON TANK)

1500 GALLONS - D.E.M. FOREST ENVIRONMENT, ARCADIA MANAGEMENT AREA, HEADQUARTERS - (550 GALLON TANK)

SERVICE: (LABOR PER HOUR)

MONDAY - FRIDAY, 8:00 AM TO 4:00 PM MONDAY - FRIDAY, 4:00 PM TO 8:00 AM SATURDAY, SUNDAY & HOLIDAYS

FOR FURTHER INFORMATION, CALL 647-3367

2,500 GALS. - D.E.M., PARKS & RECREATION, BURLINGAME STATE PARK, CHARLESTOWN (CAP. - 275 GALS.)

2,000 GALS. - R.I. STATE POLICE, HOPE VALLEY BARRACKS TANK SIZE (1000 GALLONS)

18,000 GALS. - R.I.D.O.T., MAINTENANCE, HOPE VALLEY GARAGE, BANK STREET (CAP. 4,000 GALS.)

6,000 GALS. - R.I.D.O.T., MAINTENANCE, CHARLESTOWN GARAGE, PERRYVILLE RD. (CAP. 1,000 GALS.)

KEROSENE

3,500 GALS. - HOPE VALLEY, BANK STREET

1,000 GALS. - CHARLESTOWN, CROSS MILLS CORNER, KENYON

DIESEL

33,000 GALS. - HOPE VALLEY FACILITY, BANK ST. (CAP. 6,000 GALS.)

 $23,\!000$ GALS. - CHARLESTOWN FACILITY, CROSS MILLS CORNER, KENYON, RTE. 2 (CAP. $5,\!000$ GALS.)

3,000 GALS. - WESTERLY STATE AIRPORT, OFF RT. 78 BY-PASS, WESTERLY (CAP. 500 GALS.)

#2-D DIESEL FUEL

TANK SIZE: (1) - 5,000 GALLON TANK AT POWER HOUSE

#2 FUEL OIL

 $1,\!200$ GALS. - JOS. LADD CENTER, DAVISVILLE GROUP HOME, 365 DAVISVILLE ROAD, NORTH KINGSTOWN

TO INCLUDE ANNUAL CLEANING AND ALL SERVICE TO BOILER AND HOT WATER HEATER, 24 HOUR EMERGENCY CALL SERVICE.

AUTOMATIC DELIVERY - 275 GALLON TANK

1,500 GALS. - JOS. LADD CENTER, DOCKRAY GROUP HOME, 65 DOCKRAY ROAD, WAKEFIELD

TO INCLUDE ANNUAL CLEANING AND ALL SERVICE TO BOILER AND HOT WATER HEATER, 24 HOUR EMERGENCY CALL SERVICE.

AUTOMATIC DELIVERY - 500 GALS. TANK

2,000 GALLONS - STONEHENGE ROAD, KINGSTON - 275 GAL TANK

2,500 GALS. - D.E.M., FISH & WILDLIFE, GREAT SWAMP FIELD OFFICE, GREAT NECK ROAD, WEST KINGSTON -

TO BE DELIVERED AS NEEDED AND STORED IN TWO (2) 275 GALLON TANKS.

VENDOR WILL ALSO PROVIDE THE FOLLOWING:

- 1. CLEANING OF FURNACES
- 2. CHANGING OF ALL REQUIRED FILTERS, PARTS, ETC. DURING THIS YEARLY CLEANING
- 3. EMERGENCY REPAIRS TO FURNACES AND ASSOCIATED WATER CIRCULATING SYSTEMS AS REQUIRED

1,200 GALS. - D.E.M., FISH & WILDLIFE, COASTAL FISHERIES LAB, RR 1, SUCCOTASH ROAD, WAKEFIELD - STORED IN TWO (2) - 275 GALLON TANKS

TO BE DELIVERED TO:

WICKFORD MARINE BASE

150 FOWLER ST.

WICKFORD, RI 3000 GALLON TANK

1,500 GALS. - D.E.M., COASTAL RESOURCES, STATE PIER #3, PT. JUDITH OFFICE, NARRAGANSETT (275 GALLON TANK)

1,800 GALS. - D.E.M., PARKS & RECREATION, FISHERMEN'S MEMORIAL STATE PARK, PT. JUDITH RD., NARRAGANSETT TANK SIZE 1000 GALLONS

HOURS: 8:00 AM - 4:30 PM MUST RESPOND WITHIN 4 HRS. DELIVERY MUST BE METERED

26,000 GALS. - ADMIN., GENERAL SERVICES, WASHINGTON COUNTY COURT (CAP. 5,400)

4,000 GALS. - R.I. STATE POLICE, WICKFORD BARRACKS TANK SIZE (1000 GALLONS)

U.R.I. LOCATIONS

BLDG.	TANK CAP.	BLDG. NAME & ADDRESS
1075	275 EA. (2)	ATHLETIC MAINT. SHED PLAINS RD., KINGSTON
1261	500	PLAINS FIELD HOUSE, PLAINS RD., KINGSTON
	275 EA. (2)	AGRONOMY GREENHOUSE, PLAINS RD., KINGSTON
1041	500	TURF FIELD HOUSE, PLAINS RD., KINGSTON
1082	2000	30 ACRES GENERATOR, OFF PLAINS RD., KINGSTON
1001	275	KEANEY GYM, GENERATOR, ROUTE 138, KINGSTON
		FISHERIES (IN WICKFORD-STEAMBOAT AVE)
	5000 5000	FOOD & NUTRITION LAB, W. KINGSTON DAIRY BARN, ALUMNI AVE., KINGSTON
1277	275	CHRISTOPHER HSE., LOWER COLLEGE RD, KINGSTON
1089	1000	INTERNATIONAL HOUSE, 37 LOWER COLLEGE RD., KINGSTON
1127	275 EA. (2)	POLICE STATION, 37 LOWER COLLEGE RD., KINGSTON
1349	5000	WHITE HALL, HEATHMAN RD., KINGSTON
1047	500	LIBRARY GENERATOR, ALUMNI AVE., KINGSTON
1073	1000	ATHLETIC FIELD HSE., ALUMNI AVE., KINGSTON
1135	275	SAFETY & HEALTH, ALUMNI AVE., KINGSTON
1136	275	WOMEN'S CENTER, ALUMNI AVE., KINGSTON
	5000	ANIMAL FACILITY (OLD WASTE PLANT) RT. 138, KINGSTON
293	400	EAST FARM GREENHOUSE RT. 108, KINGSTON

	1000	BAY CAMPUS: WATER PUMP EMERGENCY GENERATOR, NARR. BAY CAMPUS
1126	275	RUGGLES HOUSE, 19 UPPER COLLEGE RD., KINGSTON
1120	275	TUCKER HOUSE, 95 UPPER COLLEGE RD., KINGSTON
1096	275 KINGSTON	ADAMS HOUSE, 85 UPPER COLLEGE RD.,
1026	1000 RD., KINGSTO	CHILD DEVELOPMENT, LOWER COLLEGE N
1128	275	WELDON HOUSE, 84 LOWER COLLEGE RD., KINGSTON

BELOW ARE W/IN U.R.I., ALTON JONES CAMPUS, WEST GREENWICH-

BUILDING #1171: 2 - 1,000 GALLON TANKS AT THE NETTLES

BUILDING #1146: 2 - 275 GAL. TANKS AT JONES CAMPUS OFFICE

BUILDING #1185: 1 - 275 GAL. TANK AT THE BLACKSMITH SHOP

BUILDING #1179: 2 - 275 GAL. TANK AT THE HERDMAN'S HOUSE

BUILDING #1172: 2 - 1,000 GAL. TANKS AT WHISPERING PINES

BUILDING #1334: 1 - 1,000 GAL. TANK AT WHISPERING PINES OFFICE

22,000 GALS. - BELLEVILLE GARAGE, TOWER HILL RD., NO. KINGSTOWN (CAP. 2,500 GALS.)

KEROSENE

1,000 GALS. - ADMIN., STATE FLEET, DR. JOS. H. LADD CENTER, NORTH KINGSTOWN

1,000 GALS. - CENTRAL SERVICES, STATE FLEET, URI PHYSICAL PLANT GARAGE

 $1,\!500$ GALS. - ADMIN., CENTRAL SERVICES, STATE FLEET, BELLEVILLE FACILITY, 415 TOWER HILL RD., NO. KINGSTOWN

DIESEL

6,000 GALS. - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATION, U.R.I. PHYS. PL. GARAGE (CAP. 5,000 GALS.)

2,000 GALS. - AUTOMOTIVE DIESEL - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS, LADD CTR. FACILITY, NO. KINGSTOWN (CAP. 5,000 GALS.)

 $30,\!000$ GALS. - AUTOMOTIVE DIESEL - ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS, BELLEVILLE FACILITY, 415 TOWER HILL RD., NO. KINGSTOWN (CAP. 6,000 GALS.)

 $1,\!000$ GALS. - MAINTENANCE, GRAD. SCHOOL OF OCEANOGRAPHY, URI, SO. FERRY ROAD, NARRAGANSETT

PREMIUM DIESEL FUEL TO BE USED IN WATER PUMPING STATION GENERATOR.

1,000 GALS. - D.E.M., MARINE BASE, 150 FOWLER ST., NO. KINGSTOWN

#2-D DIESEL FUEL OIL FOR RESEARCH VESSEL - NO STATE TAX

TO BE DELIVERED AND STORED IN ONE (1) 3,000 GALLON TANK

5,000 GALS. - URI CEN. REC., OCEAN ENGINEERING, SOUTH LAB, NBC, NARRAGANSETT

DISTRICT 9

#2 FUEL OIL

 $45{,}000~{\rm GALS.}$ - RHODE ISLAND VETERANS' HOME, BRISTOL (PLUS SERVICE) - TANK SIZE $10{,}000~{\rm GALLON}$

BOILER/BURNER SERVICE:

SERVICE CONTRACT FOR LOW PRESSURE COMMERCIAL BOILER. VENDOR MUST BE PROPERLY LICENSED AND HAVE WORKING KNOWLEDGE AND EXPERIENCE WITH LOW PRESSURE COMMERCIAL GAS AND OIL BURNERS. VENDOR MUST RESPOND WITHIN TWO (2) HOURS OF CALL.

2,000 GALS. - D.E.M., PARKS & RECREATION, COLT STATE PARK, HOPE STREET, BRISTOL (CAP. 1,000 GAL. TANK)

ADMINISTRATION, GENERAL SERVICES & PROPERTY MGMT. - SEE BELOW:

10,000 GALS. - BRISTOL ARMORY - (TANK CAPACITY - 8,500 GALS.)

1,000 GALS. - BRISTOL COURTHOUSE (TANK CAPACITY - 275 GALS.)

CONTACT BUILDING SUPERINTENDENT.

KEROSENE

 $1,\!000$ GALS. - ADMIN., CENTRAL SERVICES, STATE FLEET, WARREN FACILITY, RIDGEWAY DRIVE

DIESEL

2,000 GALS. - WARREN FACILITY, RIDGEWAY DRIVE, WARREN - STORAGE CAPACITY - 5,000 GALS.

DISTRICT 10

#2 FUEL OIL

2,000 GALS. - D.E.M., PARKS & RECREATION, BRENTON PT. STATE PARK, NEWPORT (CAP. 1,000 GALS.)

4,200 GALS. - D.E.M., PARKS & RECREATION, MELVILLE DOCK, PORTSMOUTH

OIL TO BE PUMPED INTO 55 GAL. DRUMS (W/AGENCY PERSONNEL HOLDING NOZZLE) ON BOARD STATE VESSEL - APPROX. 1,000 GALS. PER LOAD

3,500 GALS. - DIVISION OF AIRPORTS, NEWPORT STATE AIRPORT, MIDDLETOWN

TANK CAPACITY:

TERMINAL BUILDING - 550 GALS.

ADMINISTRATION, GENERAL SERVICES & PROPERTY MANAGEMENT:

5,000 GALS. - OLD COLONY HOUSE (1) 500 GAL. TANK

5,000 GALS. - EISENHOWER HOUSE (1) 1000 GAL. TANK

2,500 GALS. - LAWTON'S VALLEY GARAGE LAWTON'S VALLEY, PORTSMOUTH (275 GAL. TANK)

2,500 GALLONS - R.I. STATE POLICE BARRACKS - PORTSMOUTH TANK SIZE (1000 GALLONS)

4,000 GALLONS - R.I.D.O.T. PORTSMOUTH GARAGE - ANTHONY ROAD - (TANK SIZE 2000 GALLONS)

5,000 GALLONS - R.I.D.O.T. MIDDLETOWN/LITTLE COMPTON GARAGE - WYATT ROAD - (TANK SIZE 2000 GALLONS)

KEROSENE

1,000 GALS. - ADMIN., STATE FLEET, CENTRAL SERVICES, WILLOW AVE., LITTLE COMPTON

1,000 GALS. - ADMIN., STATE FLEET, PORTSMOUTH FACILITY, ANTHONY ST.

1,000 GALS. - ADMIN., STATE FLEET, WYATT RD., MIDDLETOWN

FOLLOWING ARE 3 ADMIN., CENTRAL SERVICES, STATE FLEET OPERATIONS LOCATIONS FOR AUTOMOTIVE DIESEL THAT FALL INTO THIS DISTRICT:

7,000 GALS. - LITTLE COMPTON FACILITY
WILLOW AVE., LITTLE COMPTON
STORAGE CAPACITY - 5,000 GALS.

25,000 GALS. - PORTSMOUTH FACILITY
ANTHONY RD., PORTSMOUTH
STORAGE CAPACITY - 5,000 GALS.

10,000 GALS. - MIDDLETOWN FACILITY
WYATT RD., MIDDLETOWN
STORAGE CAPACITY - 5,000 GALS.

BLOCK ISLAND

#2 FUEL OIL - BLOCK ISLAND AIRPORT

1,500 GALS. - D.O.T. MAINTENANCE, BLOCK ISLAND GARAGE

#2 FUEL OIL

ADDED SPECIFICATIONS FOR VARIOUS AGENCIES ARE AS FOLLOWS **PER FUEL TYPE** -

NO. 2 FUEL OIL:

- 1. VARIOUS EXECUTIVE DEPT., MILITARY STAFF LOCATIONS (5)
 - -SERVICE AS NEEDED
 - -PUT ON AUTOMATIC DELIVERY
 - -HOURS 8:00 AM 4:30 PM
 - -MUST RESPOND W/IN 4 HOURS
- 2. ARMORY & ARMY AVIATION SUPPORT FACILITY, BLDG. #4, AIRPORT RD., NO. KINGSTOWN
 - -1 20,000 GAL. TANK
 - -HOURS: 8:00 AM 4:30 PM
 - -MUST RESPOND W/IN 4 HOURS
 - -DELIVERY MUST BE METERED
- 3. R.I.A.N.G., STATE PROPERTY, ANG (3 LOCATIONS: ANG'S QUONSET, READ SCHOOLHOUSE RD., & OLD OXFORD RD.)
 - -OIL/BOILER SERVICE AS REQUESTED ON SPECS AT END OF BID

OUONSET: PER SPECIFICATIONS TITLED "143 TACTICAL LIFT GROUP"

READ SCHOOLHOUSE: PER SPECIFICATIONS TITLED: "HQ281 COMBAT

COMMUNICATIONS GROUP"

- 4. ALL ADMINISTRATION, GENERAL SERVICES LOCATIONS FOR #2 FUEL OIL INCLUDE SERVICE, CLEAN AND ADJUST BURNERS.
- 5. ALL D.E.M., PARKS & RECREATION LOCATIONS, EXCEPT MELVILLE, INCLUDE SERVICE AS REQUESTED, AUTOMATIC DELIVERY MON.-FRI. 8:00 AM TO 3:00 PM
- 6. ALL STATE POLICE LOCATIONS REQUEST SERVICE 24 HOURS A DAY, 7 DAYS A WEEK, AS NEEDED
- 7. ALL URI LOCATIONS REQUIRE SERVICE AS PER THE FOLLOWING:

24 HOUR SERVICES OF ALL #2 FUEL BURNER EQUIPMENT TO INCLUDE ANNUAL MAINTENANCE SERVICE AND CLEANING AND INCIDENTAL PARTS. SERVICE TO BE PROVIDED PROMPTLY ON CALL WITHIN 12 HOURS. OVERTIME RATE FOR EMERGENCY SERVICE AT NIGHT, SATURDAY, SUNDAY OR HOLIDAYS ONLY WHEN SPECIFICALLY AUTHORIZED BY THE CHIEF ENGINEER. SERVICEMAN TO SIGN IN AND OUT AT THE MAIN HEATING PLANT. REPAIRS TO INCLUDE THE ATTACHED LISTING, BUT OTHERS MAY BE ADDED AS DIRECTED BY THE CHIEF ENGINEER AS NEEDED.

8. ALL D.O.T. MAINTENANCE LOCATIONS, DELIVERIES AND SERVICE ARE AS PER THE FOLLOWING:

#2 FUEL OIL TO BE DELIVERED IN AMOUNTS AS REQUESTED, INTO TANKS AT THE DEPT. OF TRANSPORTATION MAINT. DIVISIONAL GARAGES. DELIVERIES TO BE MADE BETWEEN 7:30 AM AND 3:00 PM UNLESS EMERGENCY SITUATION WHICH REQUIRES OTHER DELIVERY (AGENCY TO DETERMINE EMERGENCY).

SERVICE FOR THE ABOVE #2 FUEL OIL LOCATIONS SHALL BE AS FOLLOWS (PER EACH LOCATION):

A. TWO PREVENTATIVE MAINTENANCE SERVICE CALLS REQUIRED; ONE IN SUMMER SEASON AND THE OTHER IN MID-WINTER.

REQUIREMENTS AS FOLLOWS:

CHECK AND CLEAN ECONOMIZER TUBES, FAN WHEELS, SOOT DEPOSITS IN STACKS; ADJUST ALL BELTS & SHEAVES, LUBRICATION OF FAN SHAFTS, ACTORS & ALL BEARINGS. CHECK PHOTO-ELECTRIC CELLS & PROTECTOR RELAY TUBES & REPLACE IF NECESSARY. CHECK AND TIGHTEN ALL WIRE & TUBE CONNECTIONS, REMOVE DRAW ASSEMBLY AND CLEAN NOZZLES, ELECTRODES & SCREENS. ADJUST SAME. REPLACE WHEN NECESSARY. ADJUST OIL PUMP. START HEATER & ADJUST COMBUSTION W/CO2 ANALYZER. B. ADDITIONAL SERVICE AS REQUESTED BY AGENCY SHALL REQUIRE A 1-HOUR RESPONSE TIME UNLESS EMERGENCY SITUATION (AGENCY DETERMINES EMERGENCY) WHEN RESPONSE SHOULD BE AS SOON AS POSSIBLE. TWENTY FOUR (24) HOUR SERVICE REQUIRED W/SERVICE PHONE NUMBER ON FILE AT AGENCY. SERVICE MAY BE REQUIRED ON WEEKENDS AND HOLIDAYS.

ADDED SPECIFICATIONS FOR D.O.T. MAINTENANCE LOCATIONS FOR:

KEROSENE:

DELIVERIES ARE TO BE MADE BETWEEN 7:30 AM AND 3:00 PM. ADDED SPECIFICATIONS FOR ADMIN., CNETRAL SERVICES, STATE FLEET OPERATIONS LOCATIONS FOR AUTOMOTIVE DIESEL:

RESPONSE TIME - DELIVERY WITHIN 24 HOURS OF ORDER; EMERGENCY DELIVERIES AS SOON AS POSSIBLE.

FUEL SPECIFICATIONS

#2 DIESEL FUEL

CETANE MINIMUM 45.

WATER AND SEDIMENT .05% MAXIMUM

ASH .003 MAXIMUM PREFERRED,

BUT IN NO CASE TO EXCEED

.01% MAXIMUM

SULPHUR .25% MAXIMUM PREFERRED,

BUT IN NO CASE TO EXCEED

.5% MAXIMUM

API GRAVITY 34 - 36

WATER AND SEDIMENT % VOLUME .025% MAXIMUM BTU CONTENT .025% MAXIMUM 138.000/GAL MINIMUM

CARBON RESIDUE ON 10% BOTTOMS 0.010 MAXIMUM

BACTERIA AND FUNGUS 0 CFU/ML

PERCENTAGE BLEND OF WINTER FUEL MUST BE SPECIFIED ON THE DELIVERY TICKET AT THE TIME OF DELIVERY IN ADDITION TO THE LISTED REQUIREMENTS, THE FINISHED PRODUCT SHALL EXHIBIT GOOD FILTERABILITY AND SHALL BE ESSENTIALLY FREE OF ALL FOREIGN CONTAMINANTS INCLUDING, BUT NOT LIMITED TO, SOAPS, GELS, EMULSIVE MATERIALS AND REACTIVE MATERIALS SUCH AS METALS AND INORGANIC BASIC OR ACIDIC COMPOUNDS.

REQUIREMENTS FOR PREMIUM DIESEL FUEL (WINTER DIESEL) WILL BE SUPPLIED BY THE VENDOR WITH THE LOWEST INCREMENT FOR DIESEL FUEL. PRICING WILL BE BASED ON THE LOW POSTED PRICE FOR WINTER DIESEL PLUS THE INCREMENT BID AND ALL APPLICABLE TAXES, ON THE DAY OF DELIVERY. VENDOR MUST SUBMIT INVOICE INDICATING ACTUAL PRICE PAID.

ALL PREMIUM DIESEL FUEL DELIVERED MUST MEET SPECIFICATIONS FOR PREMIUM DIESEL FUEL. CLOUD POINT AND POUR POINT MUST BE APPROPRIATE FOR THE GEOGRAPHICAL AREA WHERE THE FUEL WILL BE USED BY THE DEPARTMENT OF TRANSPORTATION AND FOR THE SEASON OF THE YEAR AND AMBIENT AIR TEMPERATURE ACCORDING TO A.S.T.M. D975 AS A MINIMUM.

CETANE MINIMUM 45.

WATER AND SEDIMENT .05% MAXIMUM

ASH .003% MAXIMUM PREFERRED,

IN NO CASE TO EXCEED .01% MAXIMUM

API GRAVITY 34 - 36

WATER AND SEDIMENT % VOLUME .025% MAXIMUM

BTU CONTENT 138,000 GALLONS MINIMUM

CARBON RESIDUE ON 10% BOTTOMS .010 MINIMUM

BACTERIA AND FUNGUS 0 CFU/ML

PERCENTAGE BLEND OF WINTER FUEL MUST BE SPECIFIED ON THE DELIVERY TICKET AT TIME OF DELIVERY. IN ADDITION TO THE LISTED REQUIREMENT, THE FINISHED PRODUCT SHALL EXHIBIT GOOD FILTERABILITY AND SHALL BE ESSENTIALLY FREE OF ALL FOREIGN CONTAMINANTS INCLUDING, BUT NOT LIMITED TO, SOAPS, GELS, EMULSIVE MATERIALS AND REACTIVE MATERIALS SUCH AS METALS AND INORGANIC BASIC OR ACIDIC COMPOUNDS.

COMMODITY: FUEL OIL #2, KEROSENE & DIESEL (MPA #106) BID #B05173 - OPENING DATE & TIME: 6/3/05 - 2:20 PM BLANKET REQUIREMENTS: 7/1/05 - 6/30/06 (With option to renew		VENDOR NAME	VENDOR NAME 	
ATTACHMEN	· •	BID #B05173	B05173	
ITEM NO.	DESCRIPTION	INCREMENT ONLY	INCREMENT ONLY	ITEM NO.
	INSTRUCTIONS:			
	IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREADSHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:		 	
	A) VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "VENDOR NAME".		 	
	B) PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.		 	
	C) ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.		 	
	FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".		 	
	DO NOT INCLUDE .29 TAXES AND FEES IN INCREMENT FOR DIESEL		 	
1A 1B 1C	DISTRICT 1 #2 FUEL OIL DIESEL FUEL KEROSENE			1A 1B 1C

Page 1 B05173

COMMODITY: FUEL OIL #2, KEROSENE & DIESEL (MPA #106)

BID #B05173 - OPENING DATE & TIME: 6/3/05 - 2:20 PM

BLANKET REQUIREMENTS: 7/1/05 - 6/30/06 (With option to renew

ATTACHMENT "A" for two (2) additional (12) twelve month periods)

BID #B05173

VENDOR NAME

B05173

VENDOR NAME

ITEM NO.	DESCRIPTION	INCREMENT ONLY	INCREMENT ONLY 	ITEM NO.
	DISTRICT 2		 	
2A 2B 2C	#2 FUEL OIL DIESEL FUEL KEROSENE			2A 2B 2C
3A 3B 3C	DISTRICT 3 #2 FUEL OIL DIESEL FUEL KEROSENE			3A 3B 3C
4A 4B 4C	DISTRICT 4 #2 FUEL OIL DIESEL FUEL KEROSENE			4A 4B 4C
5A 5B 5C	DISTRICT 5 #2 FUEL OIL DIESEL FUEL KEROSENE			5A 5B 5C
6A 6B 6C	DISTRICT 6 #2 FUEL OIL DIESEL FUEL KEROSENE			6A 6B 6C
7A 7B 7C	DISTRICT 7 #2 FUEL OIL DIESEL FUEL KEROSENE			7A 7B 7C
8A 8B	DISTRICT 8 #2 FUEL OIL DIESEL FUEL		 	8A 8B

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COMMODITY: FUEL OIL #2, KEROSENE & DIESEL (MPA #106)

BID #B05173 - OPENING DATE & TIME: 6/3/05 - 2:20 PM

BLANKET REQUIREMENTS: 7/1/05 - 6/30/06 (With option to renew

ATTACHMENT "A" for two (2) additional (12) twelve month periods)

VENDOR NAME |

VENDOR NAME

BID #B05173

B05173

ITEM NO.	DESCRIPTION	INCREMENT ONLY	INCREMENT ONLY	ITEM NO.
8C 8D	*MARINE DIESEL FUEL KEROSENE			8C 8D
9A 9B 9C	DISTRICT 9 #2 FUEL OIL DIESEL FUEL KEROSENE			9A 9B 9C
10A 10B 10C	DISTRICT 10 #2 FUEL OIL DIESEL FUEL KEROSENE			10A 10B 10C
11A 11B 11C	BLOCK ISLAND #2 FUEL OIL DIESEL FUEL KEROSENE			11A 11B 11C
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY	TERMS	 TERMS	

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